

# **Travel & Expense Account Summary**

Employee Name                      David Carlisle  
Expense Dates                      01/20/10-01/23/10  
Report Name                        January Travel Claim 2010

Request Total    \$    436.82  
Direct Charge Total    -    369.47  
Travel Advances    -    0.00  
Net Due Employee    =    67.35

Trip Totals		
Trip/Expense Category	Trip Name	Total Amount
Regular Travel	Los Angeles	418.82
Regular Travel	Conv 2010	18.00

NOTE: (d)=Direct Charge

DATE	Wed Jan 20									TOTAL
Parking, Auto	18.00									18.00
<b>TOTALS \$</b>	<b>18.00</b>									<b>18.00</b>

DATE	Sat Jan 23	Sat Jan 23								TOTAL
Mileage Personal Auto	6.00	6.00								12.00
Parking, Auto	30.00									30.00
Commercial Air Fare (d)	317.40									317.40
Gasoline	7.35									7.35
Auto Rental (d)	52.07									52.07
<b>TOTALS \$</b>	<b>412.82</b>	<b>6.00</b>								<b>418.82</b>

**Travel & Expense Account  
Summary & Detail**

<b>Trip/Expense Category</b>	<b>Trip Name</b>	<b>Date</b>	<b>Expense Item</b>	<b>Amount</b>	<b>Payment Type</b>
Regular Travel	Conv 2010	01/20/10	Parking, Auto	18.00	Cash
Regular Travel	Los Angeles	01/23/10	Mileage, Personal Auto	6.00	Cash
Regular Travel	Los Angeles	01/23/10	Parking, Auto	30.00	Cash
Regular Travel	Los Angeles	01/23/10	Commercial Air Fare	317.40	Direct Charge
Regular Travel	Los Angeles	01/23/10	Mileage, Personal Auto	6.00	Cash
Regular Travel	Los Angeles	01/23/10	Gasoline	7.35	Cash
Regular Travel	Los Angeles	01/23/10	Auto Rental	52.07	Direct Charge

**David Carlisle (Director)**

**1/20/10**

Parking at CHHS Convocation  
Sacramento Convention Center

**1/22/10 – 1/23/10**

Speaker at UCLA Healthcare Symposium  
Los Angeles, CA

OFFICE OF STATEWIDE  
HEALTH PLANNING  
AND DEVELOPMENT  
2010 JAN 27 AM 9:47  
FISCAL SERVICES